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VOUCHER NO. 7-	12					REO	UES	T FO	R PAYME	NT	AND PO	STING V	vouci	HER	VOU	CHER NO	. 7-12			
TO: Finance Division, Accounts Branch Monetary Branch				Branch						DIVISION VOUCHER NO.										
this tran							ansa	actio	n be rec	ord	led as ir	ndicate	ed be	Low.	Pertin	ent do	cumentation i	n support of		
SUBJECT			****				·········						IN	voici	E NO(S).	NO(S).				
PAYMENT TO	Basti	na	n	, K	odak	00	0	200	and				C	ONTRA	CT NO.	564	Loo Tasi	4		
MOUNT		37											c	HECK	TO BE DA	TED				
CASH PAYN	IENT	,	<b>~</b>  '	J.S. TR	REASURY CH	ECK			AGENT CAS	HIE	R CHECK		BAN	K CAS	HIER'S C	IECK				
THE ATTAC	HED CHECKS	AND/C	R CA	SH IN	THE AMOUN	NT OF \$	•			sH	OULD BE T	AKEN IN	ro ACC	DUNT	AS INDIC	ATED BEL	.ow.			
I HEREBY /	UTHORIZE M	Y AGE	NT, V	VHOSE	SIGNATURE	APPEA	RS B	ELOW					OF				RENCY ON MY BEH			
DATE	SIGNATURE (	OF PAY	EE			DATE			SIGNATURI	E OF	AGENT			DAT	E	SIGNA	TURE OF RECIPIENT			
DESCRIPTION-	ALL OTHER AC	COUN	28-: T/A	33	34-39 STATION CODE	40-42 EXPEND	43 F	45-46 PAY PER.	47-52 OBLIG. REF. NO.	53	54-57 GENERAL		ALLOT.	8-67 OR C		68-70 DUE DATE		1-80 OUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27			.O. NO. PROP. NO	PROP. NO.	CODE	N D	LIQ.	ADVANCE ACCT. NO. EMP. NO.	YR	LEDGER ACCT. NO.			62-67 CK, NO. OBJ	OBJECT	DEBIT	CREDIT				
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PREPAR					25/100	la	AUT	HORIZ	ED CERTIFY	ING	Sight		DATE		Т	OTALS	7037165	793065		

Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060016-9

#### Approved For Release 2008/11/18: CIA-RDP65-00523R000100060016-9

Stendard Form No. 1034 7 GAS 5000 1034-108-04

## PUBLIC OUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL



VOUCHER NO.

1.1

Coucher prepared at Rochester, New York April 16, 1962  ayee's Account No. Z=2798  Discount Terms  O Eastman Kodak Company  (Payee)  343 State Street Rochester 4, New York  Invoice Rec'd.  ARTICLES OR SERVICES Order  ARTICLES OR SERVICES Order  2/26/62 Charges  Direct Charges  1962 Provisional G & A Expense  Fixed Fee  (Payee Must Not use this space)  (Payee Must Not use this space)  (Payee Must Not use this space)						
Conclusion of the property of Rochester, New York April 16, 1962  Conclusion of Conceptual Conceptu	J. <b>s</b> . <u>G</u> c	overnment -				PAID BY
O Eastman Kodak Company  (Poyce)  343 State Street Rochester 4, New York  Onitrod No. EG-400 Task IV Date 8/23/60 Req. No. Weight Govt. B/L No.  10. and Date of Delivery (Enter description, item number of contract or Federal supply Output or Service schedule, and other information deemed necessory)  10. and Date of Delivery (Enter description, item number of contract or Federal supply Output Order or Service State of Delivery (Enter description)  2/26/62 Direct Charges through 3/25/62 1962 Provisional Overhead  1962 Provisional G & A Expense S11-11  Fixed Fee S19.64  AYMENT: (PAYEE MUST NOT USE THIS SPACE)  DIFFERENCES (Signature or initials)  Amount verified; correct for 7937.65  Approved for = \$  Y  Iffe	Vausha- :	Roce		962		Cualcu #2
Discount Terms  O Eastman Kodak Company    Payee   343 State Street   Rochester   New York			(Give place and date)	•	_   ~	2658 42
Page	'ayee's A	ccount No. Z-2	2798 Discount Terms			
Page	ro E	astman Kodak	Company		المحمد بينو	الله المنظمية والمنظمية المنظمية
Ontract No. EG-100 Task IV Date 8/23/60 Req. No. Date Invoice Rec'd. To be to White the contract of Federal supply of Sovi. B/L No.  10. and Date of Dalivery (Enter description, item number of contract or Federal supply or Sovieties or Service schedule, and other information deemed necessary)  2/26/62 Direct Charges through 3/25/62 1962 Provisional Overhead 1962 Provisional G & A Expense 511-11 Fixed Fee 519-64  AVMENT: (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES  AVMENT: (Signature or initials)  Approved for		(Payee)				
Ontract No. EG-100 Task IV Date 8/23/60 Reg. No. Weight Govt. B/L No.  10. and Date of Dalivery Content description, Item number of content or Federal supply Order or Service  2/26/62 Direct Charges through 3/25/62 1962 Provisional Overhead 1962 Provisional G & A Expense Fixed Fee  (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES  ANDWANCE   Par   Par    10. and Date of Dalivery Coat   Per   Par    2/26/62   Per   Per    3/25/62   Povisional Overhead   Per    511-11    519-64    APPRILA   Per    519-64    Fixed Fee  Pursuant to authority vested in me, I certify marked in me, I cer	<u>3</u> L		eet Rochester 4, N	ew York		
10- and Date of Date of Dalivery (Inter description, Item number of contract or Federal supply or Service   Schedule, and other information deemed necessary)   Cost   Per		EG-400 Task				e Rec'd.
2/26/62   Direct Charges   \$2,415.00 / 4,491.90 / 4,4	No. and Dat	e of Date of Delivery	ARTICLES OR SERVICES	anly O	UNIT PRICE	AMOUNT
1962 Provisional G & A Expense  Fixed Fee  S19.64 /  AYMENT:  COMPLETE   PARTIAL   PROGRESS   AMOUNT VERIFIED   PURSUANT to authority vested in me, I certify that fent.  Approved for = \$	Order	or Service	schedule, and other information deemed necessary)	Co	ost Per	•
1962 Provisional G & A Expense  Fixed Fee  S19.64 /  AYMENT:  COMPLETE   PARTIAL   PROGRESS   AMOUNT VERIFIED   PURSUANT to authority vested in me, I certify that fent.  Approved for = \$			Direct Charges			\$2,415.00 /
Fixed Fee    TOTAL   \$7,937.65     AYMENT:		3/25/62	1962 Provisional Overhead			
AYMENT:  COMPLETE   DIFFERENCES   PARTIAL   FINAL   PROGRESS   Amount verified; correct for   7937.65  ADVANCE   Pursuant to authority vested in me, I certify that fent.  Y   Complete   Pursuant to authority vested in me, I certify that fent.  251962   Doire)  Exchange rate   Strict   Pursuant to authority vested in me, I certify that fent.  251962   Doire)  Exchange rate   Strict   Pursuant to authority vested in me, I certify that fent.			1962 Provisional G & A Expense			511.11
APPROVED THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE 0  DIFFERENCES  DIFFERENCES  Amount verified; correct for 17937.65  (Signature or initials)  Fursuant to authority vested in me, I certify that fent.  25APR (Dote)  RM			Fixed Fee			519.64/
APPROVED THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE 0  DIFFERENCES  DIFFERENCES  Amount verified; correct for 17937.65  (Signature or initials)  Fursuant to authority vested in me, I certify that fent.  25APR (Dote)  RM						
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DIFFERENCES  PARTIAL  FINAL  PROGRESS  Amount verified; correct for  (Signature or initials)  Approved for	AYMENT:		(PAYEE MUST NOT USE THIS SE			1,3,5,1,0,0
PARTIAL   FINAL   PROGRESS   Amount verified; correct for   17937.65  ADVANCE   Signature or initials)   Approved for   Signature or initials   Fursuant to authority vested in me, I certify that fent.  Y   Signature or initials   Fursuant to authority vested in me, I certify that fent.  25APR   Cote   Form Must be executed when purchases are made or the reverse of this form must be executed when purchases are made or the reverse of this form must be executed when purchases are made or the reverse of this form must be executed when purchases are made or the reverse of this form must be executed when purchases are made or the reverse of this form must be executed when purchases are made or the reverse of this form must be executed when purchases are made or the reverse of this form must be executed when purchases are made or the reverse of this form must be executed when purchases are made or the reverse of this form must be executed when purchases are made or the reverse of this form must be executed when purchases are made or the reverse of this form must be executed when purchases are made or the reverse of this form must be executed when purchases are made or the reverse of this form must be executed when purchases are made or the reverse of the reverse of this form must be executed when purchases are made or the reverse of the reve				DIFFERENCES		
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#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

1. Advertising in newspapers 2. (a) Advertising by circula	s Yes No dealers.	
	d in public places Yes \( \) No \( \).	
(If notices were r made below.)	not posted in addition to advertising by circular letters sent to dealers	, explanation of such omission must be
	ABSENCE OF ADVERTISING	
3. Without advertising, unde	er an exigency of the service which existed prior to the order and wo	ould not admit of the delay incident to
4. Without advertising in ac	cordance with	*
5. Without advertising, it be	eing impracticable to secure competition because of	
	·	***************************************
		•
		······································
(Here state in deta	ail the nature of the exigency or circumstances under which the securing of competition wa	s impracticable under 3 and 4)
ess formal agreement) Standa ract. (See 7 GAO 4500 and	tten agreement in any form. In case of a written agreement (formal ard Form No. 1036 should be used for abstracting the method of or a 15000.)	bsence of advertising and award of con-
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# Approved For Release 2008/11/18: CIA-RDP65-00523R000100060016-9 (Compressible by Compressible Dy Compressible Type (Gen. Reg. No. 51, Supp. No. 11) Approved For Release 2008/11/18: CIA-RDP65-00523R000100060016-9 (Public Voucher for Purchases and September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

	1				UNIT	PRICE	AMOUN	T
o, and Date of Order	Date of Delivery or Service	(Enter description, item number of contract and other information deeme Contract EG-400 Tas	or Federal supply schedule, d necessary)	QUAN- TITY	Cost	Per	Dollars	Cı
	2/26/62 through 3/25/62	Direct Charges  Salaries and Wages  Total Direct Charges	.a		<b>\$2,</b> 415	•00	\$2,415	, , ,
		1962 Provisional Overhea	Salaries & Wages	Rate	B	<u>urden</u>		
		17-L Total 1962 Provisional C	\$2,415.00	186%	\$4 <b>,</b> 491	.90	4,49]	
		1962 Provisional G & A B	•				494/-	
		7.4% of Manufacturing	Costs \$6,906.90				511	-
٠		Fixed Fee			9 EE9	<sub>21.</sub> /	•	
		45.29% of \$5,636.00 Less; Fixed Fee Previ	ously Billed		2,552 2,032	<u>.90</u>	\$7,93	Τ
	1							

### EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

B.V. No. 41 4/16/62  Total Costs Provided for in Contract	z- 2798 \$ 80,514	.00
Total Fixed Fee Provided for in Contract	5,636 \$ 86,150	•00
	Accumulative Totals	Costs for Period 2 <u>/26/62</u> thru <u>3/25/</u> 62
Salaries and Wages	\$ 3,001.00	\$2,415.00
Overhead	5,581.86	4,491.90
Materials	25,370.00	-0-
Subcontract		
Travel  General & Administrative Expense	2,512,51	511.11
Total Costs Incurred Excluding Fee	36,465.37	7,418.01

519.64

\$7,937.65

2,552.54

\$39,017.91

Fixed Fee

Total Claimed

Total Costs Incurred Excluding Fee